GRANDE PRAIRIE HEALTH & REHABILITATION

10330 PRAIRIE RIDGE BOULEVARD

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PLEASANT PRAIRIE 53158 Ownershi p: Corporati on Phone: (262) 612-2800 Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: Skilled Operate in Conjunction with Hospital? Operate in Conjunction with CBRF? Number of Beds Set Up and Staffed (12/31/01): 118 Title 18 (Medicare) Certified? Yes Total Licensed Bed Capacity (12/31/01): 118 Title 19 (Medicaid) Certified? Yes Number of Residents on 12/31/01: 83 Average Daily Census: 61

Services Provided to Non-Residents		Age, Sex, and Primary Diagn	Length of Stay (12/31/01) %				
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	81. 9
Supp. Home Care-Personal Care	No					1 - 4 Years	18. 1
Supp. Home Care-Household Services	No	Developmental Disabilities	0. 0	Under 65	3. 6	More Than 4 Years	0. 0
Day Services	No	Mental Illness (Org./Psy)	21. 7	65 - 74	16. 9		
Respite Care	Yes	Mental Illness (Other)	10. 8	75 - 84	38. 6		100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0. 0	85 - 94	32. 5	*********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemi plegic	6. 0	95 & 0ver	8. 4	Full-Time Equivaler	nt
Congregate Meals	No	Cancer	14. 5	ĺ		Nursing Staff per 100 Re	esi dents
Home Delivered Meals	No	Fractures	14. 5	İ	100. 0	(12/31/01)	
Other Meals	No	Cardi ovascul ar	18. 1	65 & 0ver	96. 4		
Transportati on	No	Cerebrovascul ar	13. 3			RNs	13. 1
Referral Service	Yes	Di abetes	1. 2	Sex	%	LPNs	8. 8
Other Services	Yes	Respiratory	0. 0		'	Nursing Assistants,	
Provi de Day Programming for		Other Medical Conditions	0. 0	Male	28. 9	Aides, & Orderlies	36. 1
Mentally Ill	No			Female	71. 1		
Provi de Day Programming for			100. 0				
Developmentally Disabled	No				100. 0		ale ale ale ale ale ale ale ale ale

Method of Reimbursement

		Medicare Medicaid (Title 18) (Title 19) Other			Pri vate Pay				Family Care			Managed Care								
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0. 0	0	2	5. 7	115	0	0. 0	0	0	0. 0	0	0	0. 0	0	0	0.0	0	2	2. 4
Skilled Care	30	100.0	323	29	82. 9	100	0	0.0	0	17	100.0	165	0	0.0	0	1	100.0	250	77	92.8
Intermedi ate				4	11. 4	85	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	4	4.8
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	i 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	30	100.0		35	100.0		0	0.0		17	100.0		0	0.0		1	100.0		83	100. 0

GRANDE PRAIRIE HEALTH & REHABILITATION

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Admissions, Discharges, and		Percent Distribution	of Residents'	Condi ti	ons, Services,	and Activities as of 12/	31/01
Deaths During Reporting Period	'						
8 1 8		l [']		9	6 Needi ng		Total
Percent Admissions from:		Activities of	%		sistance of	% Totally	Number of
Private Home/No Home Health	1.0	Daily Living (ADL)	Independent	0ne	Or Two Staff	Dependent	Resi dents
Private Home/With Home Health	3. 4	Bathi ng	2. 4		65. 1	32. 5	83
Other Nursing Homes	5. 2	Dressi ng	12. 0		63. 9	24. 1	83
Acute Care Hospitals	84. 8	Transferring	22. 9		57. 8	19. 3	83
Psych. HospMR/DD Facilities	0.0	Toilet Use	14. 5		62. 7	22. 9	83
Reȟabilitation Hospitals	4. 1	Eati ng	55. 4		37. 3	7. 2	83
Other Locations	1.4	*********	*******	******	*******	*********	******
Total Number of Admissions	290	Continence		%	Special Treat	ments	%
Percent Discharges To:		Indwelling Or Externa	ıl Catheter	4.8	Receiving R	espiratory Care	0.0
Private Home/No Home Health	13. 1	Occ/Freq. Incontinent	of Bladder	47. 0		racheostomy Care	0. 0
Private Home/With Home Health	55. 5	Occ/Freq. Incontinent	of Bowel	36. 1	Receiving S	ucti oni ng	0. 0
Other Nursing Homes	3. 4	•			Receiving 0	stomy Care	0. 0
Acute Care Hospitals	10.6	Mobility				ube Feedi ng	1. 2
Psych. HospMR/DD Facilities	0.0	Physically Restrained	l	9. 6	Receiving M	echanically Altered Diets	18. 1
Reĥabilitation Hospitals	0.0]			· ·	·	
Other Locations	3.8	Skin Care			Other Residen	t Characteristics	
Deaths	13.6	With Pressure Sores		1. 2	Have Advanc	e Directives	51. 8
Total Number of Discharges		With Rashes		1. 2	Medi cati ons		
(Including Deaths)	236	ĺ			Receiving P	sychoactive Drugs	42. 2
<u>-</u>		•			· ·		

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

************************************* Ownershi p: Bed Size: Li censure: Propri etary 100-199 Skilled Al l Thi s Facility Peer Group Peer Group Peer Group Facilities % Ratio Ratio Ratio Ratio Occupancy Rate: Average Daily Census/Licensed Beds 51.7 82.7 0.63 83. 8 0.62 84.3 0.61 84. 6 0.61 Current Residents from In-County 85. 5 82. 1 1.04 84. 9 1. 01 82.7 1.03 77. 0 1. 11 Admissions from In-County, Still Residing 19.3 18.6 1.04 21.5 0.90 21.6 0.89 20.8 0.93 Admissions/Average Daily Census 475.4 178.7 2.66 155. 8 3.05 137. 9 3.45 128. 9 3.69 Discharges/Average Daily Census 386.9 179.9 2. 15 156. 2 2.48 139. 0 2.78 130. 0 2.98 Discharges To Private Residence/Average Daily Census 265.6 76. 7 3.46 61.3 4.34 55. 2 4.81 52.8 5.03 Residents Receiving Skilled Care 95. 2 93.6 1.02 93. 3 1.02 91.8 1.04 85. 3 1. 12 Residents Aged 65 and Older 96. 4 93. 4 1.03 92. 7 1.04 92. 5 87. 5 1.04 1. 10 Title 19 (Medicaid) Funded Residents 42.2 63.4 0.67 64.8 0.65 64.3 0.66 68. 7 0.61 Private Pay Funded Residents 20.5 23.0 0.88 25.6 22. 0 0.89 23. 3 0.80 0. 93 Developmentally Disabled Residents 0.0 0. 7 0.00 0. 9 0.00 1. 2 7. 6 0.00 0.00 Mentally Ill Residents 32. 5 30. 1 1.08 37. 7 0.86 37. 4 0.87 33. 8 0.96 General Medical Service Residents 0.0 23.3 0.00 21.3 0.00 21. 2 0.00 19. 4 0.00 49.3 Impaired ADL (Mean) 50. 1 48.6 1.03 49. 6 1.01 49.6 1.01 1.02 Psychological Problems 42. 2 50.3 0.84 53. 5 0.79 54. 1 0.78 51. 9 0.81 Nursing Care Required (Mean) 2.7 6. 2 0.44 6. 5 0. 42 6. 5 0.42 7. 3 0.37